

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/2/2021	ABEL INSURANCE AGENCY	\$588.84
7/2/2021	ABEL INSURANCE AGENCY	\$1,345.19
7/2/2021	ABEL INSURANCE AGENCY	\$954.12
7/2/2021	ABEL INSURANCE AGENCY	\$552.78
7/2/2021	ABEL INSURANCE AGENCY	\$6,681.30
7/2/2021	ABEL INSURANCE AGENCY	\$988.04
7/2/2021	ABEL INSURANCE AGENCY	\$563.58
7/2/2021	ABEL INSURANCE AGENCY	\$573.89
7/2/2021	ABEL INSURANCE AGENCY	\$522.76
7/2/2021	ABEL INSURANCE AGENCY	\$736.66
7/2/2021	ABEL INSURANCE AGENCY	\$530.35
7/2/2021	ABEL INSURANCE AGENCY	\$1,110.80
7/2/2021	ABEL INSURANCE AGENCY	\$8,952.98
7/2/2021	ABEL INSURANCE AGENCY	\$2,707.08
7/2/2021	ABEL INSURANCE AGENCY	\$4,062.03
7/2/2021	ABEL INSURANCE AGENCY	\$2,834.58
7/2/2021	ABEL INSURANCE AGENCY	\$2,352.04
7/2/2021	ABEL INSURANCE AGENCY	\$4,047.35
7/2/2021	ABEL INSURANCE AGENCY	\$2,048.29
7/2/2021	ABEL INSURANCE AGENCY	\$5,872.91
7/2/2021	ABEL INSURANCE AGENCY	\$5,201.68
7/2/2021	ABEL INSURANCE AGENCY	\$593.22
7/2/2021	ABEL INSURANCE AGENCY	\$618.59
7/2/2021	ABEL INSURANCE AGENCY	\$1,089.16
7/2/2021	ABEL INSURANCE AGENCY	\$1,803.09
7/2/2021	ABEL INSURANCE AGENCY	\$9,063.13
7/2/2021	ABEL INSURANCE AGENCY	\$6,428.34
7/2/2021	ABEL INSURANCE AGENCY	\$3,724.29
7/2/2021	ABEL INSURANCE AGENCY	\$2,294.92
7/2/2021	ABEL INSURANCE AGENCY	\$45,014.73
7/2/2021	ABEL INSURANCE AGENCY	\$1,500.00
7/2/2021	ABEL INSURANCE AGENCY	\$6,656.82
7/2/2021	ABEL INSURANCE AGENCY	\$3,797.07
7/2/2021	ABEL INSURANCE AGENCY	\$3,866.53
7/2/2021	ABEL INSURANCE AGENCY	\$598.00
7/2/2021	ABEL INSURANCE AGENCY	\$1,665.73
7/2/2021	ABEL INSURANCE AGENCY	\$3,522.05
7/2/2021	ABEL INSURANCE AGENCY	\$1,141.95
7/2/2021	ABEL INSURANCE AGENCY	\$2,210.94
7/2/2021	ABEL INSURANCE AGENCY	\$4,963.21

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/2/2021	ABEL INSURANCE AGENCY	\$2,631.26
7/2/2021	ABEL INSURANCE AGENCY	\$3,573.20
7/2/2021	ABEL INSURANCE AGENCY	\$7,483.94
7/2/2021	ABEL INSURANCE AGENCY	\$1,536.09
7/2/2021	ABEL INSURANCE AGENCY	\$1,120.10
7/2/2021	ABEL INSURANCE AGENCY	\$60,319.84
7/2/2021	ABEL INSURANCE AGENCY	\$3,131.38
7/2/2021	ABEL INSURANCE AGENCY	\$18,238.78
7/2/2021	ABEL INSURANCE AGENCY	\$27,367.63
7/2/2021	ABEL INSURANCE AGENCY	\$19,097.79
7/2/2021	ABEL INSURANCE AGENCY	\$15,846.66
7/2/2021	ABEL INSURANCE AGENCY	\$27,268.72
7/2/2021	ABEL INSURANCE AGENCY	\$1,000.00
7/2/2021	ABEL INSURANCE AGENCY	\$13,800.23
7/2/2021	ABEL INSURANCE AGENCY	\$1,950.97
7/2/2021	ABEL INSURANCE AGENCY	\$2,528.17
7/2/2021	ABEL INSURANCE AGENCY	\$39,568.31
7/2/2021	ABEL INSURANCE AGENCY	\$35,045.94
7/2/2021	ABEL INSURANCE AGENCY	\$3,996.80
7/2/2021	ABEL INSURANCE AGENCY	\$4,167.68
7/2/2021	ABEL INSURANCE AGENCY	\$3,165.53
7/2/2021	ABEL INSURANCE AGENCY	\$1,272.10
7/2/2021	ABEL INSURANCE AGENCY	\$7,338.12
7/2/2021	ABEL INSURANCE AGENCY	\$12,148.17
7/2/2021	ABEL INSURANCE AGENCY	\$1,094.66
7/2/2021	ABEL INSURANCE AGENCY	#####
7/30/2021	ABEL INSURANCE AGENCY	\$1,693.00
7/30/2021	ADVANCED PROPERTY MGMT LLC	\$931.50
7/16/2021	AMCS GROUP INC	\$1,797.54
7/30/2021	AMERICAN TOWER CORPORTATION	\$1,744.54
7/30/2021	AMERICAN TOWER CORPORTATION	\$1,069.24
7/30/2021	AMERICAN TOWER CORPORTATION	\$693.24
7/30/2021	AMERICAN TOWER CORPORTATION	\$1,739.58
7/30/2021	AMERICAN TOWER CORPORTATION	\$1,066.20
7/23/2021	AOCMHP	\$10,104.00
7/2/2021	ASSOC OF O&C COUNTIES	\$33,529.38
7/30/2021	ATLAS LEASING INC	\$2,385.66
7/30/2021	ATLAS LEASING INC	\$1,596.71
7/30/2021	AXWAY, INC.	\$1,134.84
7/16/2021	BANDON CITY LIBRARY	\$18,698.87

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/23/2021	BARRETT BUSINESS SERVICE	\$595.84
7/23/2021	BARRETT BUSINESS SERVICE	\$625.10
7/23/2021	BARRETT BUSINESS SERVICE	\$502.26
7/30/2021	BARRETT BUSINESS SERVICE	\$3,186.96
7/30/2021	BARRETT BUSINESS SERVICE	\$1,772.27
7/30/2021	BARRETT BUSINESS SERVICE	\$958.26
7/30/2021	BARRETT BUSINESS SERVICE	\$1,636.63
8/6/2021	BARRETT BUSINESS SERVICE	\$3,435.45
7/30/2021	BAY AREA CHAMBER OF COMMERCE	\$575.00
7/30/2021	BEYONDTRUST CORPORATION	\$2,427.55
7/22/2021	BICOASTAL MEDIA	\$4,650.00
7/23/2021	BLUE DIAMOND ESTATES CORPORATION	\$1,286.47
7/22/2021	BOWEN, ROBERT	\$6,250.00
7/22/2021	BRIAN MCENANEY	\$800.00
8/6/2021	BROWN TRUCKING & DEVELOPMENT	\$2,847.50
8/6/2021	BUREAU OF LABOR AND INDUSTRIES	\$562.37
7/22/2021	BURNETTE, BRAD	\$1,000.00
8/6/2021	BURROWS EQUIPMENT LLC	\$1,131.50
7/9/2021	CARDINAL EMPLOYMENT SERVICES	\$1,204.17
7/9/2021	CARDINAL EMPLOYMENT SERVICES	\$779.90
7/9/2021	CARDINAL EMPLOYMENT SERVICES	\$12,215.06
7/9/2021	CARDINAL EMPLOYMENT SERVICES	\$1,204.17
7/23/2021	CARDINAL EMPLOYMENT SERVICES	\$1,414.24
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$2,259.30
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$1,669.04
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$5,701.93
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$1,433.60
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$1,792.00
7/30/2021	CARDINAL EMPLOYMENT SERVICES	\$4,042.30
7/22/2021	CARLSON SOUND AND LIGHT LLC	\$4,000.00
7/30/2021	CENTRAL LINCOLN P.U.D.	\$962.60
7/30/2021	CENTRAL LINCOLN P.U.D.	\$1,333.90
7/23/2021	CHARLESTON SANITARY DISTRICT	\$4,228.17
8/6/2021	CIVIL WEST ENGINEERING SERVICES,INC	\$1,824.00
7/23/2021	CLEMENTS LOGGING INC	\$850.00
7/23/2021	COASTAL CENTER, LLC	\$2,000.00
7/23/2021	COASTAL CENTER, LLC	\$2,000.00
7/23/2021	COASTAL PAPER & SUPPLY INC	\$2,555.08
7/23/2021	COASTAL PAPER & SUPPLY INC	\$2,270.08
7/30/2021	COASTAL PAPER & SUPPLY INC	\$514.32

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/30/2021	COMBINED SYSTEMS INC	\$1,325.00
7/16/2021	COOS BAY CITY LIBRARY	\$63,217.89
7/30/2021	COOS BAY CITY OF	\$750.00
7/9/2021	COOS COUNTY AIRPORT DISTRICT	\$2,152.81
7/16/2021	COOS COUNTY FAIR AND RODEO	\$2,500.00
7/23/2021	COOS COUNTY SHERIFF	\$7,000.00
7/30/2021	COOS COUNTY TOURISM WORKGROUP	#####
7/30/2021	COOS FOREST PROTECTIVE ASSOC	\$56,666.50
7/30/2021	COOS FOREST PROTECTIVE ASSOC	\$1,375.00
7/30/2021	COOS FOREST PROTECTIVE ASSOC	\$707.29
7/23/2021	COQUILLE AUTOMOTIVE	\$1,630.17
7/23/2021	COQUILLE AUTOMOTIVE	\$1,023.03
7/30/2021	COQUILLE AUTOMOTIVE	\$1,070.08
7/16/2021	COQUILLE CITY LIBRARY	\$19,049.60
7/16/2021	COQUILLE INDIAN TRIBE	\$684.48
7/9/2021	COQUILLE TIRE, LLC	\$591.96
7/9/2021	COQUILLE TIRE, LLC	\$591.96
7/9/2021	COQUILLE TIRE, LLC	\$612.00
7/9/2021	COQUILLE TIRE, LLC	\$591.96
7/16/2021	COQUILLE TIRE, LLC	\$1,119.56
7/23/2021	COQUILLE TIRE, LLC	\$672.00
7/30/2021	COQUILLE TIRE, LLC	\$672.00
7/30/2021	COQUILLE TIRE, LLC	\$720.00
8/6/2021	COQUILLE TIRE, LLC	\$4,448.06
8/6/2021	COQUILLE TRUCK & AUTO SUPPLY LLC	\$819.56
7/22/2021	DAVIS, BERT	\$2,900.00
7/16/2021	DORA PUBLIC LIBRARY	\$3,020.72
7/9/2021	DOUGLAS COUNTY	#####
7/23/2021	ECHO GROUP, THE	\$1,000.00
7/23/2021	ECHO GROUP, THE	\$1,000.00
7/23/2021	ECHO GROUP, THE	\$3,500.00
7/23/2021	ECONO ROOTER SERVICES, INC	\$894.00
7/23/2021	ECONO ROOTER SERVICES, INC	\$824.00
8/6/2021	ENNIS PAINT INC	\$33,840.00
8/6/2021	ENNIS PAINT INC	\$31,020.00
8/6/2021	ENNIS PAINT INC	\$25,245.00
7/2/2021	ENTERPRISE FM TRUST	\$15,806.04
7/2/2021	ENTERPRISE FM TRUST	\$15,605.40
7/2/2021	ENTERPRISE FM TRUST	\$16,876.80
7/2/2021	ENTERPRISE FM TRUST	\$14,309.40

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/2/2021	ENTERPRISE FM TRUST	\$8,348.28
7/2/2021	ENTERPRISE FM TRUST	\$8,348.28
7/2/2021	ENTERPRISE FM TRUST	\$5,263.92
7/2/2021	ENTERPRISE FM TRUST	\$5,341.08
7/2/2021	ENTERPRISE FM TRUST	\$3,324.66
7/2/2021	ENTERPRISE FM TRUST	\$2,612.22
7/9/2021	ENTERPRISE FM TRUST	\$7,319.08
7/30/2021	GO STAFFING	\$4,999.00
7/23/2021	HELION SOFTWARE,INC	\$1,654.00
7/23/2021	HELION SOFTWARE,INC	\$9,780.00
7/23/2021	HELION SOFTWARE,INC	\$1,654.00
7/23/2021	HGE INC	\$900.00
7/9/2021	IDEMIA IDENTITY & SECURITY LLC	\$3,524.50
7/9/2021	INTERGRAPH CORPORATION	\$8,448.00
7/30/2021	JAMES K. HILL TRUCKING, LLC	\$2,847.50
7/30/2021	KNIFE RIVER MATERIALS	\$2,178.68
7/30/2021	KNIFE RIVER MATERIALS	\$9,126.08
7/30/2021	KNIFE RIVER MATERIALS	\$15,082.96
7/30/2021	KNIFE RIVER MATERIALS	\$918.61
7/30/2021	KNIFE RIVER MATERIALS	\$23,197.02
7/30/2021	KNIFE RIVER MATERIALS	\$18,681.74
8/6/2021	KNIFE RIVER MATERIALS	\$21,310.52
8/6/2021	KNIFE RIVER MATERIALS	\$3,550.12
8/6/2021	KNIFE RIVER MATERIALS	\$16,134.58
7/16/2021	KOONTZ MACHINE & WELDING, INC	\$23,876.93
7/16/2021	LAKESIDE CITY LIBRARY	\$4,426.34
7/2/2021	LEXIPOL LLC	\$2,179.00
7/2/2021	LEXIPOL LLC	\$1,559.00
7/23/2021	LOCUMTENENS, COM	\$2,240.00
7/23/2021	LOCUMTENENS, COM	\$2,240.00
7/30/2021	LOCUMTENENS, COM	\$4,345.68
7/30/2021	LOCUMTENENS, COM	\$5,135.98
7/30/2021	LOCUMTENENS, COM	\$3,703.44
7/30/2021	LOCUMTENENS, COM	\$6,172.40
7/16/2021	MARCA TRUCKING & EXCAVATING	\$722.50
7/16/2021	MARCA TRUCKING & EXCAVATING	\$680.00
7/30/2021	MARCA TRUCKING & EXCAVATING	\$4,505.00
8/6/2021	MARCA TRUCKING & EXCAVATING	\$2,805.00
7/30/2021	MASCOTT EQUIPMENT COMPANY, INC	\$3,800.00
7/16/2021	MCCALL COMPANIES	\$26,139.99

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/30/2021	MCDONALD WHOLESALE	\$776.68
8/6/2021	MCGEE ENGINEERING INC	\$7,733.00
7/2/2021	MCKINNEY K-9	\$12,000.00
7/23/2021	MORGAN VETERINARY CLINIC	\$580.00
7/16/2021	MSDSOONLINE, INC	\$2,500.00
7/16/2021	MSDSOONLINE, INC	\$566.33
7/16/2021	MSDSOONLINE, INC	\$566.33
7/16/2021	MSDSOONLINE, INC	\$566.34
7/16/2021	MYRTLE POINT CITY OF	\$13,169.52
7/22/2021	MYRTLE POINT RESERVES	\$6,000.00
7/16/2021	NANCY DEVEREUX CENTER, INC	\$5,717.00
7/16/2021	NORTH BEND PUBLIC LIBRARY	\$42,755.59
7/16/2021	ODAA	\$3,550.00
7/16/2021	ODAA	\$500.00
7/9/2021	OJDDA	\$1,471.00
7/9/2021	OR COALITION OF LOCAL	\$4,105.70
7/30/2021	OR DEPT. OF ENVIRONMENTAL QUALITY	\$570.00
7/30/2021	OR DEPT. OF HUMAN SERVICES	\$35,000.00
	OR P.E.R.S.	#####
	OR P.E.R.S.	#####
	OR P.E.R.S.	\$3,256.52
	OR P.E.R.S.	\$1,032.50
	OR P.E.R.S.	\$91,105.78
7/12/2021	OR P.E.R.S.	\$13,959.22
	OR P.E.R.S.	\$1,619.80
	OR P.E.R.S.	\$1,278.05
7/12/2021	OR P.E.R.S.	\$3,966.53
7/30/2021	OR P.E.R.S.	#####
7/30/2021	OR P.E.R.S.	#####
7/30/2021	OR P.E.R.S.	\$3,256.52
7/12/2021	OR P.E.R.S.	\$13,959.22
7/30/2021	OR P.E.R.S.	\$1,619.80
7/30/2021	OR P.E.R.S.	\$1,278.05
7/12/2021	OR P.E.R.S.	\$3,966.53
7/30/2021	OR P.E.R.S.	\$1,032.50
7/30/2021	OR P.E.R.S.	\$91,105.78
7/9/2021	OSACA	\$1,000.00
7/9/2021	OSSA	\$2,500.00
8/6/2021	PACIFIC CORRUGATED PIPE CO	\$17,634.90
7/30/2021	PAPE KENWORTH	\$1,041.80

**Coos County Expenses of \$500 or Greater**

Date	Vendor Name	Amount
7/16/2021	PEG BROADCAST SERVICES, INC	\$6,240.00
7/30/2021	PETERSON MACHINERY CO	\$530.32
7/30/2021	PETERSON MACHINERY CO	\$624.40
7/9/2021	PITNEY BOWES, INC	\$10,000.00
7/2/2021	POLICE LEGAL SCIENCES, INC	\$547.20
7/2/2021	POLICE LEGAL SCIENCES, INC	\$892.80
7/16/2021	PONY VILLAGE MALL	\$600.00
7/16/2021	POWERS CITY OF	\$4,912.86
7/30/2021	PROTOCOL SERVICES, INC	\$12,864.00
7/23/2021	RENEW CONSULTING, INC	\$608.00
7/16/2021	RHETT KREUTZER TRUCKING	\$720.00
7/16/2021	RHETT KREUTZER TRUCKING	\$810.00
7/30/2021	RHETT KREUTZER TRUCKING	\$4,455.00
8/6/2021	RHETT KREUTZER TRUCKING	\$2,430.00
7/22/2021	RIDE HARD ENTERTAINMENT LLC	\$9,000.00
7/30/2021	ROTO-ROOTER	\$9,565.00
7/23/2021	SIGNATURE BUILDING SERVICES LLC	\$4,598.00
7/30/2021	SOLAR TECHNOLOGY INC	\$3,234.01
8/6/2021	SOLAR TECHNOLOGY INC	\$1,287.13
7/2/2021	SPECIAL DISTRICTS INSURANCE SERVICE	\$757.00
7/16/2021	SUPERION	\$4,225.09
7/16/2021	TAILORED SOLUTIONS CORPORATION	\$882.00
7/16/2021	TAILORED SOLUTIONS CORPORATION	\$1,439.00
7/30/2021	THURMAN, JEFF	\$4,635.00
7/22/2021	UMPQUA BANK	\$12,000.00
7/13/2021	US BANK	\$4,990.05
7/9/2021	US DEPT OF INTERIOR	\$12,780.00
7/23/2021	VPC PROPERTIES, INC	\$3,604.24
7/2/2021	WELLPATH LLC	\$58,227.87
7/23/2021	WELLPATH LLC	\$1,630.38
7/23/2021	WELLPATH LLC	\$59,858.25
7/2/2021	WESTEK MARKETING LLC	\$620.51
7/22/2021	WOOD, BRIAN	\$4,250.00
7/23/2021	YOUTH ERA	\$19,730.00
7/23/2021	ZIPLY FIBER	\$508.06
7/30/2021	ZIPLY FIBER	\$865.10
7/30/2021	ZIPLY FIBER	\$1,484.51
7/16/2021	ZUMAR INDUSTRIES INC	\$3,222.00
7/22/2021	2 BUCKS RODEO CO LLC	\$26,000.00







### Coos County Expenses of \$500 or Greater

Description
W/E 7/11/21
W/E 7/4/2021
W/E 7/4/2021
FLAGGERS PE 7/4
FLAGGERS PE 7/18
TEMP SVC PE 7.11.21 BH
TEMP SVC PE 7.18.21 BH
FLAGGERS PE 7/18
LEADSHIP A ARTON 21-22
ANN MAINT FEE 9.21-8.22
ADVERTISING
FOSTER CARE JULY 2021 S.W
TRACKLESS TRAIN RIDES
MUSIC
HIRED TRUCKING 7-26 TO 7/29
2021 CC PAVING BOLI FEE
MUSIC PREFORMANCE
FUEL TANK
WILLIAMS - WE 6/26/21
TEMP SVC WE 6.19.21
TEMP SVC WE 6.26.21
WILLIAMS - WE 6/26/21
WE-HOWELL & WILLIAMS
WE 7.10.21
WE 7.10.21
WE 7.10.21
TEMP SVC PE 7.10.21 ADMN
TEMP SVC PE 7.17.21 ADMN
WE 7/10/21HOWELL,WILLIAMSSHORT,THURMAN,SHOEMAKER
SOUND SYSTEM
SER 7/21
SER 7/21
SER 7/2021
EL CERT
FIREWOOD
SEX OFFENDER TX 08/21
SEX OFFENDER 07/21
SUPPLIES: FAIR
SUPPLIES: FAIR
BROOM/TOWELS

### Coos County Expenses of \$500 or Greater

Description
VEHICLE SUPPLIES
COLLECTIONS THRU 6/2021
ANNUAL AGREEMENT FY22
RENT 7/21 - COMM CORRINV #42349
TICKETS VAX INCENTIVES
DISPATCH SERVICES 07/21
QE 6/21 BANDON DUNES ASMT
21/22 FIRE PATROL,FORESTRY
21/22 FIRE PATROL,PARKS
21/22 FIRE PATROL,LAND AGE
VEHICLE MAINT
VEHICLE MAINT
REPAIR
COLLECTIONS THRU 6/2021
ADT MONITORING
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
VEHICLE MAINT
TIRE SERVICE
PARTS
CLOWN PREFORMANCE
COLLECTIONS THRU 6/2021
DETENTION/SHELTER BEDS
DR FIRST RENEW LIC P.P.
DR FIRST NEW LIC A.D.
ANN SOFTWR MAINT 21-22
7/6 PUMP SERVICE
7/1/21
PAINT
PAINT
PAINT
237PKL FY22 LEASE CHARGES
237PPZ FY22 LEASE CHARGES
238KCT FY22 LEASE CHARGES
23KJWJ FY22 LEASE CHARGES

### Coos County Expenses of \$500 or Greater

Description
2374ZH FY22 LEASE CHARGES
2374ZR FY22 LEASE CHARGES
23752G FY22 LEASE CHARGES
237529 FY22 LEASE CHARGES
234XG2 FY22 LEASE CHARGES
234XG2 FY22 LEASE CHARGES
FLEET LEASE JULY 2021
RECRUITMENT - A.DIERS
SOFTWARE SUPPORT-DOG LICENSE
SOFTWARE SUPPORT-RECORDING
SOFTWARE SUPPORT-BOPTA
PRELIMINARY DESIGN
ANNUAL AGREEMENT FY22
ANNUAL MAINTENANCE
HIRED TRUCK 7-7 TO 7-15
TACK
ASPHALT
ASPHALT
ASPHALT
ASPHALT
ASPHALT
ASPHALT
ASPHALT
ASPHALT
ASPHALT
CONE CRUSHER REPAIR
COLLECTIONS THRU 6/2021
ANNUAL SUBSCRIPTION FY 22
ANNUAL SUBSCRIPTION FY 22
TELEPSYCH 7.1-7.2.21 A.R.
TELEPSYCH 7.1-7.2.21 M.M.
TELEPSYCH 7.6-7.9.21 M.M.
TELEPSYCH 7.12-7.16 M.M.
TELEPSYCH 7.7-7.9.21 A.R.
TELEPSYCH 7.12-7.16 A.R.
HIRED TRUCKING
HIRED TRUCKING
HIRED TRUCK 7-14 TO 7-22
HIRED TRUCKING 7-26-7-29
PHOENIX FUEL SOFTWARE
DIESEL

### Coos County Expenses of \$500 or Greater

Description
GROCERIES
NOBLE CREEK BRIDGE REPAIR
PURCHASE K9 AND TRAINING
SPAY/NEUTER
MSDS ONLINE PROGRAM
MSDS ONLINE PROGRAM
MSDS ONLINE PROGRAM
MSDS ONLINE PROGRAM
COLLECTIONS THRU 6/2021
GROUND/BUILDING SECURITY
VAXX CLINIC FUNDING
COLLECTIONS THRU 6/2021
21/22 ODAA OFFICE DUES
2021 SUMMER CONF.
OJDDA MEMBERSHIP 2021-22
CLHO DUES 2021-22
ANNUAL PERMIT
TCM MATCH PREPAYMENT
PENSION
PENSION
PENSION
ADDITIONAL IAP
IAP
PENSION/COLLIER
PENSION/COLLIER
PENSION/DAVIDSON &HASHBER
PENSION/ROSE
PENSION
PENSION
PENSION
PENSION/COLLIERCANCELLED 7/30/2021
PENSION/COLLIER
PENSION/DAVIDSON &HASHBER
PENSION/ROSECANCELLED 7/30/2021
ADDITIONAL IAP
IAP
ANNUAL DUES
ANNUAL AGREEMENT FY22
CULVERT
MUFFLER, FAN DRIVE

### Coos County Expenses of \$500 or Greater

Description
FY22 RECORDING/BROADCASTING CONTRACT
WINDOW
FILTER, ELEMENT
POSTAGE FY 21-22START OF YEAR
ANNUAL SUBSCRIPTION FY 22
ANNUAL SUBSCRIPTION FY 22
JULY MALL RENT
COLLECTIONS THRU 6/2021
SVCS JULY/AUGUST 2021
CLNT MO RT 7.2021 S.M.M.
HIRED TRUCKING
HIRED TRUCKING
HIRED TRUCK 7-14 TO 7-22
HIRED TRUCKING 7-26 TO 7/28
RIDE HARD ENTERTAINMENTMUTTON BUSTIN
SERVICES
JANITORIAL SVC JULY 2021
COMPUTER REPLACED
WIRE HARNESS
INSURANCE COVERAGE7/1/21 - 12/31/21
ASP TECH ACCESS FEEINV. 323424 - JULY 2021
ANNUAL AGREEMENT FY22
ANNUAL AGREEMENT FY22
HIRED TRUCK 7-14 TO 7-22
PREMIUMS: ADOPTED BUDGET
VACCINE INCENTIVEGRANT 2606 178X25 + SHIP
DATA COLLECT. PROG-RIVERGAGES 10/1/20-9/30/21
RENT SUITE A&B 07/21
SERVICES 7/21
BAL OWNING SERVICES 7/21
SERVICES 8/21
ANNUAL AGREEMENT FY22
ENTERTAINMENT
PEER DROP IN SVCS 7.2021
FAX/ELE/SEC/FIR 6.25-7.24
JULY/AUG PRKING RENT 2021
PHONES 7.15-8.14.21
SIGN MATERIAL
RODEO